

FINANCE AGENDA

FEBRUARY 4, 2003

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASE

257365 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$220.00 attorney fees regarding People of the State of Illinois v. Macziei K. Trial Court No. 01-JA-480. Appellate Court No. 1-02-1537.

APPELLATE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$9,100.50

APPELLATE CASE TO BE APPROVED: \$220.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

257367 MICHAEL G. CAWLEY, Attorney, submitting an Order of Court for payment of \$18,989.12 attorney fees for the defense of an indigent defendant, Josiah Williams. Indictment No. 01-CR-80006 (Non-Capital Case).

257375 GEORGE S. PFEIFER, Attorney, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of an indigent defendant, Michael Hernandez. Indictment No. 01-CR-29143-02 (Non-Capital Case).

257386 HAL M. GARFINKEL, Attorney, submitting an Order of Court for payment of \$13,750.00 attorney fees for the defense of an indigent defendant, Michael Baez. Indictment No. 99-CR-4478 (Non-Capital Case).

257391 RAVITZ & PALLES, P.C., Attorneys, submitting an Order of Court for payment of \$5,262.08 attorney fees for the defense of an indigent defendant, Darryl Sutton. Indictment No. 98-CR-15700 (Non-Capital Case).

257392 HELIX BIOTECH, INC., presented by Ravitz & Palles, P.C., Attorneys, submitting an Order of Court for payment of \$1,275.00 expert witness fees for the defense of an indigent defendant, Darryl Sutton. Indictment No. 98-CR-15700 (Non-Capital Case).

257412 MORRIS D. WITNEY, Attorney, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of an indigent defendant, Robert Vasquez. Indictment No. 99-C6-60853 (Non-Capital Case).

257415 MORRIS D. WITNEY, Attorney, submitting an Order of Court for payment of \$1,600.00 attorney fees for the defense of an indigent defendant, Eugene Wilkins. Indictment No. 02-C6-60480 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$79,303.35

NON-CAPITAL CASES TO BE APPROVED: \$42,906.20

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 257245 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$612.00 for the defense of an indigent defendant, Dorian Cresswell. Domestic Relations Civil Contempt Case No. 94-D-71017.
- 257251 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$633.00 for the defense of an indigent defendant, Stanley Sparks. Domestic Relations Civil Contempt Case No. 90-D-60707.
- 257252 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$517.50 for the defense of an indigent defendant, Wayne Koepl. Domestic Relations Civil Contempt Case No. 94-D-2784.
- 257253 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$841.50 for the defense of an indigent defendant, Brian Carter. Domestic Relations Civil Contempt Case No. 97-D-55166.
- 257254 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$774.50 for the defense of an indigent defendant, Douglas R. Golz. Domestic Relations Civil Contempt Case No. 98-D-3056.
- 257255 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$783.50 for the defense of an indigent defendant, Cornelius Majied. Domestic Relations Civil Contempt Case No. 90-D-58389.
- 257256 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$870.50 for the defense of an indigent defendant, Michael R. Pitts. Domestic Relations Civil Contempt Case No. 89-D-4044.
- 257257 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$645.25 for the defense of an indigent defendant, Robert Ryan. Domestic Relations Civil Contempt Case No. 01-D-50067.
- 257258 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$756.50 for the defense of an indigent defendant, Kinsley L. Lemon. Domestic Relations Civil Contempt Case No. 97-D-7333.
- 257261 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$780.00 for the defense of an indigent defendant, Russell Raspanti. Domestic Relations Civil Contempt Case No. 88-D-22328.
- 257262 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$603.50 for the defense of an indigent defendant, William Moton. Domestic Relations Civil Contempt Case No. 97-D-3694.
- 257263 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$676.25 for the defense of an indigent defendant, Robert Woodson. Domestic Relations Civil Contempt Case No. 01-D-18034.
- 257264 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$597.50 for the defense of an indigent defendant, Stevie Smith. Domestic Relations Civil Contempt Case No. 90-D-68045.
- 257265 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$827.50 for the defense of an indigent defendant, Warren Higginbotham. Domestic Relations Civil Contempt Case No. 91-D-68928.

- 257266 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$678.50 for the defense of an indigent defendant, Benjamin Crosby. Domestic Relations Civil Contempt Case No. 86-D-80620.
- 257267 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$857.25 for the defense of an indigent defendant, Dean Zubik. Domestic Relations Civil Contempt Case No. 95-D-550023.
- 257283 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$852.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 94-D-57761.
- 257284 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$611.50 for the defense of an indigent defendant, Victor W. Mathews. Domestic Relations Civil Contempt Case No. 94-D-63945.
- 257285 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$688.50 for the defense of an indigent defendant, Harlo Jackson. Domestic Relations Civil Contempt Case No. 88-D-72233.
- 257286 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$820.50 for the defense of an indigent defendant, Percy Fields. Domestic Relations Civil Contempt Case No. 90-D-64438.
- 257287 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$808.50 for the defense of an indigent defendant, Henry Dungy, Jr. Domestic Relations Civil Contempt Case No. 89-D-79541.
- 257288 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$602.50 for the defense of an indigent defendant, Aleksandr Shulmanovich. Domestic Relations Civil Contempt Case No. 95-D-11419.
- 257289 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$810.50 for the defense of an indigent defendant, Thadonia Sutton. Domestic Relations Civil Contempt Case No. 98-D-350087.
- 257366 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$406.00 for the defense of an indigent defendant, James Wiley. Domestic Relations Civil Contempt Case No. 89-D-3487.
- 257398 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$520.00 for the defense of an indigent defendant, Jesus Hacha. Domestic Relations Civil Contempt Case No. 97-D-04649.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2003 TO PRESENT: \$41,025.50

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$17,575.25

JUVENILE CASES

- 257238 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,305.00 attorney fees for the defense of an indigent defendant, Eric Thomas, Father, re: the Thomas children, minors. Indictment Nos. 01-JA-02420 and 01-JA-02421 (Juvenile Cases).

- 257239 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$537.50 attorney fees for the defense of an indigent defendant, Renee Butler, Mother, re: the Butler, Carr and Bates children, minors. Indictment Nos. 01-JA-1029, 01-JA-1030, 01-JA-1031, 01-JA-1032 and 01-JA-1033 (Juvenile Cases).
- 257240 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, R. Siciliano, a minor. Indictment No. 02-JD-1071 (Juvenile Case).
- 257241 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,153.45 attorney fees for the defense of an indigent defendant, Christopher Hatcher, Father, re: N. King, a minor. Indictment No. 02-JA-0406 (Juvenile Case).
- 257242 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,396.00 attorney fees for the defense of an indigent defendant, Kerry Hemphill, Father, re: A. Hood, a minor. Indictment No. 99-JA-1133 (Juvenile Case).
- 257243 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Raymond White, Father, re: the White children, minors. Indictment Nos. 01-JA-2180 and 01-JA-2181 (Juvenile Cases).
- 257244 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Reginald Greysen, Sr., Father, re: R. Greysen, a minor. Indictment No. 99-JA-8032 (Juvenile Case).
- 257246 WILLIAM A. LONDON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$6,280.00 attorney fees for the defense of indigent defendants, the Washington, Spann and Thompson children, minors. Indictment Nos. 95-JA-4815, 95-JA-4816, 99-JA-205 and 99-JA-206 (Juvenile Cases).
- 257247 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$986.00 attorney fees for the defense of an indigent defendant, Anthony Medina, Father, re: K. Medina, a minor. Indictment No. 02-JA-303 (Juvenile Case).
- 257248 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,210.00 attorney fees for the defense of an indigent defendant, Michael Christian, Father, re: P. Jacks, a minor. Indictment No. 00-JA-01756 (Juvenile Case).
- 257249 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$795.97 attorney fees for the defense of an indigent defendant, Wilbert Wilkens, Father, re: D. Wilkens, a minor. Indictment No. 01-JA-1423 (Juvenile Case).
- 257250 SCOTT D. ROGOFF, Attorney, submitting an Order of Court for payment of \$1,056.00 attorney fees for the defense of an indigent defendant, Marcia Ehrich, Mother, re: the Ehrich children, minors. Indictment Nos. 95-JA-921, 95-JA-922, 95-JA-923, 95-JA-924 and 95-JA-925 (Juvenile Cases).
- 257259 KEELEY, KUENN & REID, by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$483.00 attorney fees for the defense of an indigent defendant, Chandra Newell, Mother, re: J. Newell, a minor. Indictment No. 89-J-019808 (Juvenile Case).

- 257260 KEELEY, KUENN & REID, by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$1,257.00 attorney fees for the defense of an indigent defendant, Christopher Brown, Father, re: A. Callon, a minor. Indictment No. 01-JA-1940 (Juvenile Case).
- 257268 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,215.00 attorney fees for the defense of an indigent defendant, Marvin Spruiell, Father, re: M. Spruiell, a minor. Indictment No. 00-JA-01320 (Juvenile Case).
- 257269 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,484.50 attorney fees for the defense of an indigent defendant, Charlotte Cowans, Mother, re: the Johnson and Cowans children, minors. Indictment Nos. 98-JA-02653, 98-JA-02654, 98-JA-02655, 98-JA-02656, 98-JA-02657, 99-JA-01934 and 02-JA-01509 (Juvenile Cases).
- 257270 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,070.00 attorney fees for the defense of an indigent defendant, Glenda Lyons, Mother, re: A. Dillon, a minor. Indictment No. 01-JA-02388 (Juvenile Case).
- 257271 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,031.49 attorney fees for the defense of an indigent defendant, Lemestes Holloway, Father, re: D. Miller, a minor. Indictment No. 97-JA-4171 (Juvenile Case).
- 257272 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, J. Hammond, a minor. Indictment No. 02-JA-1309 (Juvenile Case).
- 257273 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$573.00 attorney fees for the defense of an indigent defendant, Donald Holman, Father, re: the Holman children, minors. Indictment Nos. 02-JA-01311, 02-JA-01312 and 02-JA-01314 (Juvenile Cases).
- 257274 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$822.00 attorney fees for the defense of an indigent defendant, Roy Thompson, Father, re: the Thompson children, minors. Indictment Nos. 01-JA-01864, 01-JA-01865 and 01-JA-01866 (Juvenile Cases).
- 257275 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$753.00 attorney fees for the defense of an indigent defendant, Ronald Pierce, Father, re: R. Pierce, a minor. Indictment No. 00-JA-00778 (Juvenile Case).
- 257276 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$807.50 attorney fees for the defense of an indigent defendant, Andre Davenport, Sr., Father, re: the Davenport children, minors. Indictment Nos. 01-JA-1106 and 01-JA-1107 (Juvenile Cases).
- 257277 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Lisa Bubenheimer, Mother, re: A. Figueroa, a minor. Indictment Nos. 01-JA-442, 01-JA-443 and 01-JA-444 (Juvenile Cases).
- 257278 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,230.00 attorney fees for the defense of an indigent defendant, April Nash Truesdell, Mother, re: the Nash and Dye children, minors. Indictment Nos. 94-JA-07206, 94-JA-07207 and 95-JA-06625 (Juvenile Cases).

- 257279 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,810.00 attorney fees for the defense of an indigent defendant, Elizabeth Tate, Mother, re: Q. Richardson, a minor. Indictment No. 00-JA-01621 (Juvenile Case).
- 257280 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Joseph Stroka, Jr., Father, re: the Stroka children, minors. Indictment Nos. 99-JA-1377 and 99-JA-1379 (Juvenile Cases).
- 257281 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$187.50 attorney fees for the defense of an indigent defendant, Brian Gasiorowski, Father, re: C. Gasiorowski, a minor. Indictment No. 01-JA-1656 (Juvenile Case).
- 257282 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$768.76 attorney fees for the defense of an indigent defendant, Riccardo Bradley, Father, re: R. Haynes, a minor. Indictment No. 01-JA-01936 (Juvenile Case).
- 257291 PAUL E. PAPROCKI, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,372.50 attorney fees for the defense of an indigent defendant, A. Brewer, a minor. Indictment No. 95-JA-6949 (Juvenile Case).
- 257292 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,906.33 attorney fees for the defense of an indigent defendant, Laura Iancu, Mother, re: the Alcoser children, minors. Indictment Nos. 97-JA-3522 and 97-JA-3523 (Juvenile Cases).
- 257296 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Lunsford Hale, Sr., Father, re: the Hale and Harris children, minors. Indictment Nos. 89-J-9938, 89-J-9939 and 94-JA-1078 (Juvenile Cases).
- 257361 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,185.00 attorney fees for the defense of an indigent defendant, Monique Tucker, Mother, re: the Miller, Tucker and Banks children, minors. Indictment Nos. 01-JA-02293, 01-JA-02294, 01-JA-02295, 01-JA-02296 and 01-JA-02297 (Juvenile Cases).
- 257370 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,117.00 attorney fees for the defense of indigent defendants, the Whiteside and Johnson children, minors. Indictment Nos. 99-JA-02030, 99-JA-02031 and 99-JA-02032 (Juvenile Cases).
- 257376 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, Vernita Butler, Mother, re: J. Howard, a minor. Indictment No. 97-JA-03795 (Juvenile Case).
- 257377 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,482.50 attorney fees for the defense of an indigent defendant, Amy Rohleder, Mother, re: H. Rohleder, a minor. Indictment No. 99-JA-2681 (Juvenile Case).
- 257379 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Marvennia Williams, Mother, re: the Williams, Mines and Thorpe children, minors. Indictment Nos. 00-JA-00453, 00-JA-00454 and 00-JA-00455 (Juvenile Cases).

- 257380 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,392.50 attorney fees for the defense of an indigent defendant, Q. Johnson, a minor. Indictment Nos. 99-JA-01368 and 99-JA-02648 (Juvenile Cases).
- 257381 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,095.00 attorney fees for the defense of an indigent defendant, Kevin Adams, Father, re: K. Adams, a minor. Indictment No. 99-JA-01213 (Juvenile Case).
- 257384 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,535.00 attorney fees for the defense of an indigent defendant, Monique Thomas, Mother, re: A. Atlas, a minor. Indictment No. 02-JA-00643 (Juvenile Case).
- 257385 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$493.84 attorney fees for the defense of an indigent defendant, Arthur Harris, Father, re: the Bonds, Walker and Harris children, minors. Indictment Nos. 01-JA-1359, 01-JA-1360, 01-JA-1361, 01-JA-1362 and 01-JA-1363 (Juvenile Cases).
- 257387 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$899.00 attorney fees for the defense of an indigent defendant, Barbara Reckley, Mother, re: the Joe children, minors. Indictment Nos. 02-JA-00653, 02-JA-00654, 02-JA-00655, 02-JA-00656, 02-JA-00657 and 02-JA-00658 (Juvenile Cases).
- 257388 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,100.00 attorney fees for the defense of an indigent defendant, James Horn, Father, re: T. Horn, a minor. Indictment No. 01-JA-00492 (Juvenile Case).
- 257389 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, R. Murray, a minor. Indictment No. 93-JA-5178 (Juvenile Case).
- 257390 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Darryl Adams, Father, re: L. Adell, a minor. Indictment No. 98-JA-2238 (Juvenile Case).
- 257393 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,110.00 attorney fees for the defense of indigent defendants, the Woolfolk and Hardy children, minors. Indictment Nos. 00-JA-980, 00-JA-981 and 00-JA-982 (Juvenile Cases).
- 257394 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$190.00 attorney fees for the defense of an indigent defendant, Anthony Smith, Father, re: D. Phillips, a minor. Indictment No. 98-JA-2271 (Juvenile Case).
- 257395 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$267.50 attorney fees for the defense of an indigent defendant, Otto Terry, Sr., Father, re: O. Terry, a minor. Indictment No. 93-JA-02485 (Juvenile Case).
- 257396 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,020.00 attorney fees for the defense of an indigent defendant, Charles Krumrie, Father, re: the Krumrie children, minors. Indictment Nos. 99-JA-1648 and 00-JA-975 (Juvenile Cases).

- 257399 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,068.00 attorney fees for the defense of an indigent defendant, Titus Harper, Father, re: the Harper children, minors. Indictment Nos. 98-JA-3051, 98-JA-3052, 98-JA-3053 and 98-JA-3054 (Juvenile Cases).
- 257400 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,072.50 attorney fees for the defense of an indigent defendant, Nereida Medina, Mother, re: A. Nieves, a minor. Indictment No. 95-JA-02921 (Juvenile Case).
- 257401 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of indigent defendants, the Lipscomb and Leverson children, minors. Indictment Nos. 01-JA-00548, 01-JA-00549, 01-JA-00550, 01-JA-00551 and 02-JA-001214 (Juvenile Cases).
- 257405 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, Lawrence Mandley, Father, re: the Coleman, William and Mandley children, minors. Indictment Nos. 02-JA-1396, 02-JA-1397, 02-JA-1398 and 02-JA-1400 (Juvenile Cases).
- 257406 PETER N. RYAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$6,025.00 attorney fees for the defense of an indigent defendant, S. Jones, a minor. Indictment No. 95-JA-02425 (Juvenile Case).
- 257407 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, Sherline Pelts, Mother, re: the Streeter, Pelts and Whittington children, minors. Indictment Nos. 91-JA-1158, 91-JA-1159 and 91-JA-1160 (Juvenile Cases).
- 257408 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$790.00 attorney fees for the defense of an indigent defendant, Tammie Allen, Mother, re: the Allen children, minors. Indictment Nos. 98-JA-3666, 98-JA-3667, 98-JA-3668 and 98-JA-3669 (Juvenile Cases).
- 257409 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$722.50 attorney fees for the defense of an indigent defendant, Bettie Taylor, Guardian, re: the Givens and Mitchell children, minors. Indictment Nos. 95-JA-3003, 95-JA-5386, 95-JA-5387, 95-JA-5388 and 96-JA-4308 (Juvenile Cases).
- 257410 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$775.00 attorney fees for the defense of an indigent defendant, Christopher Segura, Father, re: K. Segura, a minor. Indictment No. 00-JA-02140 (Juvenile Case).
- 257411 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$873.00 attorney fees for the defense of an indigent defendant, Lenora Clay, Mother, re: D. Scott, a minor. Indictment No. 99-JA-00106 (Juvenile Case).
- 257413 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$204.00 attorney fees for the defense of an indigent defendant, Antonio Strong, Father, re: A. Strong-Thomas, a minor. Indictment No. 03-JA-0011 (Juvenile Case).
- 257414 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$716.90 attorney fees for the defense of an indigent defendant, Latrice Hall, Mother, re: M. Robinson, a minor. Indictment No. 02-JA-1047 (Juvenile Case).

- 257416 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$2,825.36 attorney fees for the defense of an indigent defendant, Ligenia Shaw, Mother, re: the Shaw children, minors. Indictment Nos. 00-JA-237, 00-JA-239 and 00-JA-241 (Juvenile Cases).
- 257417 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,680.16 attorney fees for the defense of an indigent defendant, Corey McGalliard, Father, re: L. Zorn, a minor. Indictment No. 01-JA-441 (Juvenile Case).
- 257418 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of an indigent defendant, Kelvin Jones, Father, re: J. White, a minor. Indictment No. 98-JA-1908 (Juvenile Case).
- 257419 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$607.27 attorney fees for the defense of an indigent defendant, Derrick Sykes, Father, re: S. Netter, a minor. Indictment No. 02-JA-1014 (Juvenile Case).
- 257420 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$1,233.14 attorney fees for the defense of an indigent defendant, Shawn Trawick, Father, re: I. Trawick, a minor. Indictment No. 02-CA-0954 (Juvenile Case).
- 257421 ZENON FOROWYCZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,290.00 attorney fees for the defense of an indigent defendant, D. Lowe, a minor. Indictment No. 02-JA-00007 (Juvenile Case).
- 257422 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$850.87 attorney fees for the defense of an indigent defendant, Lutrice Kinsey, Mother, re: S. Wright, a minor. Indictment No. 01-JA-00046 (Juvenile Case).
- 257424 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,672.50 attorney fees for the defense of an indigent defendant, Franchion Lewis, Father, re: S. Lewis, a minor. Indictment No. 99-JA-02810 (Juvenile Case).
- 257426 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, Kevin Jackson, Father, re: K. McKenzie, a minor. Indictment No. 02-JA-593 (Juvenile Case).
- 257427 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,150.00 attorney fees for the defense of an indigent defendant, Bruce Thomas, Father, re: the Thomas children, minors. Indictment Nos. 01-JA-02395 and 01-JA-02396 (Juvenile Cases).
- 257429 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$742.43 attorney fees for the defense of an indigent defendant, Mathew Thornton, Father, re: L. Thornton, a minor. Indictment No. 01-JA-1018 (Juvenile Case).
- 257430 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,155.00 attorney fees for the defense of an indigent defendant, Fredericka E. Robertson, Mother, re: T. Robertson, a minor. Indictment No. 97-JA-01939 (Juvenile Case).
- 257431 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$2,340.00 attorney fees for the defense of an indigent defendant, Deborah Koch, Mother, re: N. Koch, a minor. Indictment No. 00-JA-1290 (Juvenile Case).

257439 PETER N. RYAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$6,525.00 attorney fees for the defense of indigent defendants, the Lee and Harvey children, minors. Indictment Nos. 96-JA-01845, 96-JA-01846 and 96-JA-1944 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$463,911.16

JUVENILE CASES TO BE APPROVED: \$94,422.47

SPECIAL COURT CASES

257324 EDWARD R. THEOBALD, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$20,776.92 interim attorney fees for the representation of a County employee regarding Estate of Schmude v. Sheahan, et al., Case No. 00-C-4580 which is pending in the United States District Court. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

257326 MILLER, FANUCCHI & MCGING, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$13,348.45 attorney fees and costs regarding The Matter of Correctional Lieutenant Robert McClendon and The Matter of Correctional Lieutenant Christina Torres, Docket Nos. 1249 and 1250 at Cook County Sheriff's Merit Board. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$551,081.98

SPECIAL COURT CASES TO BE APPROVED: \$34,125.37

SPECIAL COURT CRIMINAL CASE

257321 OFFICE OF THE SPECIAL PROSECUTOR, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees for Special State's Attorney Edward J. Egan in the amount of \$2,812.50, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$12,712.50 and to pay the sum of \$47,500.75 for expenses incurred by the Office of the Special Prosecutor for the month of December 2002, said amounts totaling \$63,025.75. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$63,025.75 (310-263 Account).

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$135,494.69

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$63,025.75

BILLS AND CLAIMS

- 257290 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,598.10, part payment for Contract No. 00-84-1015, for leasing of digital photocopiers for the Bureau of Administration, for the month of December 2002 (490-440 Account). (See Comm. No. 256848). Purchase Order No. 128856, approved by County Board November 2, 2000.
- 257293 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$25,000.18, part payment for Contract No. 00-53-1113, for patient handling equipment (Bid Package #4) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of November 25, 2002 through January 9, 2003. Bond Issue (22000 Account). (See Comm. No. 257009). Purchase Order No. 112611, approved by County Board January 23, 2001.
- 257294 RAVENSWOOD MEDICAL RESOURCES CORPORATION/CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$41,046.60, part payment for Contract No. 02-53-637, for major miscellaneous medical equipment (Bid Package #7I) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of November 25, 2002 through January 9, 2003. Bond Issue (22000 Account). (See Comm. No. 256478). Purchase Order No. 124157, approved by County Board April 23, 2002.
- 257299 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$80,110.00, 7th part payment for Contract No. 02-53-636, for medical equipment (Bid Package #7H - surgical and other medical equipment) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of November 16 through December 31, 2002. Bond Issue (22000 Account). (See Comm. No. 256506). Purchase Order No. 124160, approved by County Board April 23, 2002.
- 257302 UBM, INC., Chicago, Illinois, submitting invoice totaling \$231,147.00, 4th part payment for Contract No. 01-53-1003, for the Cook County Forensic Building Renovation for the Office of Capital Planning and Policy, for the month of October 2002. Bond Issue (20000 Account). (See Comm. No. 256534). Purchase Order No. 117489, approved by County Board October 4, 2001.
- 257313 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$222,637.00, 7th part payment for Contract No. 97-50-1104 Rebid, for workers compensation and general liability premium reimbursement for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending November 30, 2002. Bond Issue (22000 Account). (See Comm. No. 257119). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 257314 TRAVELERS & IMMIGRANTS AID/CHICAGO CONNECTION, Chicago, Illinois, submitting two (2) invoices totaling \$259,648.84, part payment for Contract No. 02-41-424, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the months of November and December 2002 (326-237 Account). (See Comm. No. 255394). Purchase Order No. 122982, approved by County Board November 20, 2001.

- 257315 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$30,000.00, 8th part payment for Contract No. 02-41-298, for architectural/engineering services (basic services) for the County Building Exterior Renovation Project for the Office of Capital Planning and Policy, for the month of November 2002. Bond Issue (7000 Account). (See Comm. No. 256518). Purchase Order No. 120159, approved by County Board October 18, 2001.
- 257316 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$75,530.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of December 2002 (490-440 Account). (See Comm. No. 256675). Purchase Order No. 126235, approved by County Board August 1, 2002.
- 257317 BELL, BOYD & LLOYD, LLC, Chicago, Illinois, submitting invoice totaling \$58,307.48, part payment for legal services rendered regarding Cook County General Labor for the Bureau of Human Resources, for the month of October 2002 (490-261 Account). (See Comm. No. 254173). Approved by County Board May 7, 2002.
- 257318 QUINLAN & CARROLL, LTD., Chicago, Illinois, Special Assistant State's Attorney, submitting invoice totaling \$39,901.83, part payment for professional services rendered regarding Georgia Brahos, et al. v. Dorothy Brown et, al., Case No. 01-C-4117, for the Clerk of the Circuit Court, for the period ending November 22, 2002 (335-261 Account). (See Comm. No. 256363). Approved by County Board May 21, 2002.
- 257323 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$89,032.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of December 2002 (200-450 Account). (See Comm. No. 256612). Purchase Order No. 124469, approved by County Board May 21, 2002.
- 257327 M. HUNTER & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$31,390.00, final payment for Contract No. 02-41-757, for lobbying services and expenses for the Clerk of the Circuit Court, for the months of June through November 2002 (335-260 Account). (See Comm. No. 253071). Purchase Order No. 124526, approved by County Board December 18, 2001.
- 257334 TEXOR PETROLEUM COMPANY, INC., Riverside, Illinois, submitting five (5) invoices totaling \$26,052.19, part payment for Contract No. 02-51-235, for diesel and winter blend diesel fuel for the Highway Department (500-445 Account). (See Comm. No. 256120). Purchase Order No. 121781, approved by County Board February 7, 2002.
- 257337 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$44,609.62, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of December 2002 (212-298 Account). (See Comm. No. 256730). Purchase Order No. 129549, approved by County Board November 20, 2001.
- 257339 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$33,673.44, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of December 2002 (212-298 Account). Purchase Order No. 129548, approved by County Board November 20, 2001.

- 257341 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$44,331.00, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the month of December 2002 (528-630 Account). Purchase Order No. 128918, approved by County Board November 1, 1994, May 7, 2002 and September 19, 2002.
- 257344 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$103,100.81, part payment for Contract No. 02-43-1099, for an alternative treatment program for detainees housed in the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of December 2002 (236-298 Account). Purchase Order No. 128139, approved by County Board October 17, 2002.
- 257346 NATIONAL CENTER FOR STATE COURTS, Williamsburg, West Virginia, submitting invoice totaling \$62,500.00, part payment for Contract No. 02-41-272, for the development of an information technology strategic plan for the Clerk of the Circuit Court (529-260 Account). Purchase Order No. 126745, approved by County Board August 9, 2001.
- 257348 THE WOMEN'S TREATMENT CENTER, INC. (WTC), Oak Brook, Illinois, submitting invoice totaling \$50,365.20, part payment for Contract No. 02-41-370, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of December 2002 (212-298 Account). Purchase Order No. 128892, approved by County Board November 20, 2001 and October 1, 2002.
- 257352 MARTIN IMPLEMENT SALES, INC., Orland Park, Illinois, submitting invoice totaling \$39,240.00, full payment for Contract No. 02-51-1000, for flail type mowing attachments for the Highway Department (717/500-521 Account). Purchase Order No. 127207, approved by County Board September 19, 2002.
- 257356 MORE THAN MICROGRAPHICS, INC., Madison, Wisconsin, submitting invoice totaling \$44,100.00, full payment for Contract No. 02-84-845, for microfilm for the Clerk of the Circuit Court (529-355 Account). Purchase Order No. 128709, approved by County Board December 3, 2002.
- 257360 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$310,000.00, full payment for Contract No. 02-51-805, to furnish and install cooling tower fill for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 126984, approved by County Board September 5, 2002.
- 257373 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$224,239.86, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems, for the months of October through December 2002 (012-441 Account). Purchase Order No. 130202, approved by County Board March 8, 2001 and April 23, 2002.
- 257374 PRESTIGE OFFICE PRODUCTS, INC., Hickory Hills, Illinois, submitting invoice totaling \$90,844.00, part payment for Contract No. 02-84-1021, for Xerox laser printer supplies for the Department for Management of Information Systems (012-388 Account). Purchase Order No. 127674, approved by County Board October 17, 2002.

- 257425 PIPER RUDNICK, LLP, Chicago, Illinois, presented by Stephen Schwab, Special State's Attorney, submitting two (2) invoices totaling \$56,950.00, part payment for professional services rendered regarding Insurance Commissioner of Pennsylvania v. Reliance Insurance, Case No. 269 M.D. 2001, for the Office of Capital Planning and Policy, for the months of October and November 2002. Bond Issue (22000 Account). (See Comm. No. 256443). Approved by County Board May 21, 2002.
- 257437 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$163,816.00, part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the period of December 14-31, 2002. Bond Issue (37000 Account). (See Comm. No. 256557). Purchase Order No. 128702, approved by County Board September 5, 2002.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 257295 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$130,251.40, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 256881). Purchase Order No. 129885, approved by County Board April 23, 2002.
- 257297 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$49,083.00, part payment for Contract No. 02-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 257106). Purchase Order No. 129565, approved by County Board May 7, 2002.
- 257298 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$29,054.17, part payment for Contract No. 02-15-007H, for gastrointestinal drugs for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 255668). Purchase Order No. 125138, approved by County Board April 9, 2002.
- 257300 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$51,883.95, part payment for Contract No. 02-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 257166). Purchase Order No. 129573, approved by County Board May 7, 2002.
- 257301 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$36,512.94, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 256904). Purchase Order No. 129950, approved by County Board April 9, 2002.
- 257303 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$175,718.46, part payment for Contract No. 02-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 129563, approved by County Board April 23, 2002.

- 257304 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of January 1-15, 2003 (240-272 Account). (See Comm. No. 257113). Purchase Order No. 129055, approved by County Board June 7, 2000.
- 257305 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046, for parking management services for Stroger Hospital of Cook County, for the month of January 2003 (897-235 Account). (See Comm. No. 257190). Purchase Order No. 129383, approved by County Board November 6, 2001.
- 257306 MEDTRONIC USA, INC., Chicago, Illinois, submitting invoice totaling \$68,750.00, part payment for Contract No. 00-45-887, for arterial stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 256813). Purchase Order No. 122668, approved by County Board March 23, 2000.
- 257307 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and repair of elevators for Stroger Hospital of Cook County, for the month of December 2002 (897-450 Account). (See Comm. No. 256880). Purchase Order No. 129911, approved by County Board September 19, 2000.
- 257308 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$437,843.43, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 256917). Purchase Order No. 129199, approved by County Board March 21, 2002.
- 257309 THE JM GROUP, INC., Oak Park, Illinois, submitting two (2) invoices totaling \$40,903.00, part payment for Contract No. 01-15-127H, for surgical and examination gloves for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 129227, approved by County Board October 18, 2001.
- 257310 UNIVERSITY OF ILLINOIS AT CHICAGO, College of Pharmacy, Chicago, Illinois, submitting invoice totaling \$102,766.00, part payment for Contract No. 01-41-906, for clinical pharmacist services for Stroger Hospital of Cook County, for the period of July 1, 2001 through June 30, 2002 (897-260 Account). (See Comm. No. 255016). Purchase Order No. 124501, approved by County Board April 17, 2001.
- 257311 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$26,655.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Provident Hospital of Cook County (891-362 Account). (See Comm. No. 256965). Purchase Order No. 129005 approved by County Board December 18, 2001.
- 257312 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$48,300.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 257174). Purchase Order No. 128825, approved by County Board January 23, 2001.

- 257325 HEALTHREV, INC., Chicago, Illinois, submitting two (2) invoices totaling \$34,119.50, part payment for Contract No. 00-41-401, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 255539). Purchase Order No. 121678, approved by County Board January 6, 2000, February 21, 2001 and January 24, 2002.
- 257328 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$114,413.72, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). Purchase Order No. 129948, approved by County Board April 9, 2002.
- 257329 HEALTHREV, INC., Chicago, Illinois, submitting three (3) invoices totaling \$93,222.75, part payment for Contract No. 00-41-401, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). Purchase Order No. 129523, approved by County Board January 6, 2000, February 21, 2001 and January 24, 2002.
- 257330 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting four (4) invoices totaling \$500,939.48, part payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the months of July through October 2002 (891-260 Account). Purchase Order No. 129224, approved by County Board February 21, 2001.
- 257331 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting invoice totaling \$199,932.49, part payment for Contract No. 00-41-413, for Retroactive Claims Reprocessing (RCR) services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 257331). Purchase Order No. 121902, approved by County Board December 7, 1999, February 21, 2001 and January 24, 2002.
- 257333 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$70,003.30, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 257308). Purchase Order No. 129199, approved by County Board March 21, 2002.
- 257338 GOVERNORS STATE UNIVERSITY, University Park, Illinois, submitting invoice totaling \$50,000.00, full payment for Contract No. 02-41-1155, to provide evaluation services of the Substance Abuse Grant Project for Stroger Hospital of Cook County (904-260 Account). Purchase Order No. 127210, approved by County Board August 1, 2002.
- 257340 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$61,505.17, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 257019). Purchase Order No. 129886, approved by County Board April 23, 2002.
- 257342 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$77,869.52, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 257199). Purchase Order No. 123921, approved by County Board March 7, 2002.

- 257343 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting invoice totaling \$206,216.38, part payment for Contract No. 00-41-591, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). Purchase Order No. 130096, approved by County Board January 6, 2000 and February 21, 2001.
- 257347 INTERPARKING, INC., Chicago, Illinois, submitting invoice totaling \$31,661.00, part payment for Contract No. 02-53-315, for parking management services for Provident Hospital of Cook County, for the month of November 2002 (891-249 Account). (See Comm. No. 256971). Purchase Order No. 129389, approved by County Board April 23, 2002.
- 257349 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting four (4) invoices totaling \$205,516.78, part payment for Contract No. 00-41-591, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 253579). Purchase Order No. 122707, approved by County Board January 6, 2000 and February 21, 2001.
- 257350 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$31,145.00, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 257295). Purchase Order No. 129885, approved by County Board April 23, 2002.
- 257351 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$51,575.00, part payment for Contract No. 02-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). Purchase Order No. 130557, approved by County Board May 7, 2002.
- 257353 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$28,470.80, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 257301). Purchase Order No. 129950, approved by County Board April 9, 2002.
- 257354 CERNER CORPORATION, Kansas City, Missouri, submitting three (3) invoices totaling \$721,556.00, part payment for Contract No. 02-41-1191, for Cerner clinical system computer software upgrades, maintenance and enhancements for Stroger Hospital of Cook County, for the months of July through September 2002 (897-441 Account). Purchase Order No. 130621, approved by County Board September 5, 2002.
- 257355 CARITAS, Oak Brook, Illinois, submitting invoice totaling \$202,741.00, full payment for Contract No. 02-41-1156, for substance abuse assessments and referral services to indigent patients for Stroger Hospital of Cook County, for the period of October 1, 2001 through September 30, 2002 (904-260 Account). Purchase Order No. 128148, approved by County Board August 1, 2002.
- 257357 GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES, Milwaukee, Wisconsin, submitting invoice totaling \$115,620.00, part payment for Contract No. 02-45-922, for Dinamap Pro 330 and 330 monitors with accessories for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 126888, approved by County Board March 21, 2002.
- 257358 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$37,000.00, full payment for Contract No. 99-88-1484 Rebid, for recording and tagging furniture and equipment for Cermak Health Services of Cook County (717/240-521 Account). Purchase Order No. 110470, approved by County Board December 19, 2000.

- 257359 ABBOTT LABORATORIES, INC., Diagnostic Division, Chicago, Illinois, submitting invoice totaling \$53,760.00, part payment for Contract No. 01-15-180H, for consumables and supplies for a vendor provided blood glucose monitor for the Ambulatory and Community Health Network of Cook County (893-365 Account). Purchase Order No. 129909, approved by County Board June 19, 2001.
- 257362 AMES COLOR FILE, Division of Ames Safety Envelope Company, Boston, Massachusetts, submitting four (4) invoices totaling \$55,748.00, full payment for Contract No. 00-82-318, for special medical record folders for Stroger Hospital of Cook County (897-350 Account). Purchase Order No. 129927, approved by County Board January 23, 2001.
- 257363 MOBILE IMAGING SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$39,906.00, part payment for Contract No. 02-72-200, for temporary radiology staffing services for Stroger Hospital of Cook County, on various dates (897-260 Account). Purchase Order No. 129875, approved by County Board February 7, 2002.
- 257364 KINAMED, INC., Camarillo, California, submitting invoice totaling \$29,508.00, part payment for Contract No. 01-45-887, for surgical supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 130009, approved by County Board May 15, 2001.
- 257371 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$49,500.00, part payment for Contract No. 01-43-1041, for perfusionist services for Stroger Hospital of Cook County, for the months of April through June 2002 (897-272 Account). Purchase Order No. 130389, approved by County Board June 19, 2001.
- 257372 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$38,963.62, part payment for Contract No. 95-43-628, for subagreement for cardiothoracic surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of April through September 2002 (897-272 Account). Purchase Order No. 130373, approved by County Board October 18, 1994 and June 19, 2001.
- 257397 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting invoice totaling \$106,755.76, part payment for Contract No. 02-45-94, for orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 257110). Purchase Order No. 130015, approved by County Board August 9, 2001.
- 257402 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$25,327.20, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County (898-637 Account). (See Comm. No. 252766). Purchase Order No. 124921, approved by County Board July 10, 2001.
- 257403 PRECEPT MEDICAL PRODUCTS, INC., a White Knight Healthcare Company, Charlotte, North Carolina, submitting invoice totaling \$28,239.50, part payment for Contract No. 01-15-296H, for surgical gowns, scrubs, drapes and packs for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 128916, approved by County Board May 15, 2001.

- 257404 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$320,370.34, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Stroger Hospital of Cook County, for the month of December 2002 (714/897-579 Account). Purchase Order No. 130219, approved by County Board June 16, 1998.
- 257423 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$39,109.84, part payment for Contract No. 00-73-53, for sutures for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 121012, approved by County Board January 20, 2000.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 257319 THEODIS LUCAS, in the course of his employment as a Plumber for the Department of Facilities Management sustained accidental injuries on July 6, 1999. The Petitioner attempted to loosen a stuck bolt, and as a result he injured his back (strain/sprain of lower back). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-38918 in the amount of \$800.00 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: Kevin M. Collopy, Law Firm of David K. Kremin & Associates.
- 257320 WILLIAM B. JONES, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on June 8, 1999. The Petitioner was attempting to extract a motorist, and as a result he injured his back (herniated disc at L3-4 and a bulging disc at L4-5). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-57526 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.
- 257322 SCOTT A. HALL, in the course of his employment as a Correctional Officer sustained accidental injuries on November 25, 1998. The Petitioner was scratched on the right hand and spit in the face by an inmate who had an infectious disease (post traumatic stress disorder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-14915 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Seymour Velk, Law Firm of Seymour Velk & Associates, Ltd.
- 257332 DONALD L. DEVRIENDT, in the course of his employment as an Administrative Analyst for the Highway Department sustained accidental injuries on December 8, 2000. The Petitioner tripped on an extension cord and fell, and as a result he injured his left elbow (fractured left elbow). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-9930 in the amount of \$18,194.29 and recommends its payment. (Finance Subcommittee September 10, 2002). Attorney: Charles J. DeVriendt, Law Firm of DeVriendt & Associates.

- 257335 SERGIO CORTES, in the course of his employment as a Correctional Officer sustained accidental injuries on August 24, 1998. The Petitioner was struck by a metal bar while unloading a truck, and as a result he injured his head (blunt head trauma, contusion to the head, blurred vision). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-48070 in the amount of \$4,021.43 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Gregg Mandell, Law Office of Gregg Mandell.
- 257336 CARL L. ANDERSON, in the course of his employment as a Correctional Officer sustained accidental injuries on July 29, 2000. The Petitioner was struck by an inmate, and as a result he injured his head (closed head trauma). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-57332 in the amount of \$500.00 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: Edward Spitz, Law Firm of Vitell & Spitz, Ltd.
- 257383 HELEN WARREN, in the course of her employment as a Juvenile Probation Officer sustained accidental injuries on September 30, 1998. The Petitioner fell on an uneven, sloped floor, and as a result she injured her neck, back and left shoulder (cervical/lumbar and shoulder sprain). On January 6, 2003, the Circuit Court affirmed the decision of the Industrial Commission awarding the Petitioner \$24,880.30 in TTD, PPD, medical expenses and interest. The total award was \$24,880.30 of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 98-WC-63612 in the amount of \$24,880.30 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Michael Schneider, Law Firm of Cohn, Lambert, Ryan & Schneider.

PROPOSED SETTLEMENT LETTERS

- 257368 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding James Curtis v. Ernesto Velasco, et al., Case No. 01-C-9726. This matter is a jail conditions action arising out of being incarcerated at the Cook County Department of Corrections. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to James Curtis. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.
- 257369 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,500,000.00 for the release and settlement of suit regarding Darwish v. County, Case No. 99-L-11648. We have settled this alleged medical negligence case for the sum of \$1,500,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 10, 2002. State's Attorney recommends payment of \$1,500,000.00, made payable to Mohammed Darwish, Administrator of the Estate of Nabeel Darwish, deceased, and Peter Coladarci, Ltd., his attorney. Please forward the check to Israel Desierto, Assistant State's Attorney, Complex Litigation Division, for transmittal.

- 257378 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding Katherina Miles v. Cook County Sheriff, Case No. 02-C-4665. This matter has been brought by the Plaintiff under the Civil Rights Act and arises out of her separation from the Cook County Department of Corrections. The matter has been settled for the sum of \$3,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to Katherina Miles. Please forward the check to Brian Clauss, Assistant State's Attorney, Labor and Employment Section, for transmittal.
- 257382 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Watkins v. Khamou, Case No. 00-C-2533. This matter arises from allegations of civil rights violations, at the Cook County Department of Corrections, which occurred in 1998. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Vincent Watkins. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 257221 SOUTH SUBURBAN HOSPITAL, Chicago, Illinois, submitting invoice totaling \$12,241.80, for medical services rendered from February 9-14, 2002 to patient/arrestee, James Cook. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$20,441.64, minus \$8,199.84 in unrelated charges = \$12,241.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257222 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$210.24, for medical services rendered from March 4-13, 2002 to patient/arrestee, Joe Obsey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$262.80, less discount of \$52.56 = \$210.24 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257223 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$2,224.00, for medical services rendered on February 26, 2002 to patient/arrestee, Joe Obsey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,780.00, less discount of \$556.00 = \$2,224.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 257224 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$940.00, for medical services rendered from March 4-8, 2002 to patient/arrestee, Joe Obsey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,175.00, less discount of \$235.00 = \$940.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257225 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$936.00, for medical services rendered from March 2-3, 2002 to patient/arrestee, Joe Obsey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,170.00, less discount of \$234.00 = \$936.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257226 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,356.00, for medical services rendered from March 11-14, 2002 to patient/arrestee, Joe Obsey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,695.00, less discount of \$339.00 = \$1,356.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257227 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$446.40, for medical services rendered on February 26, 2002 to patient/arrestee, Joe Obsey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$558.00, less discount of \$111.60 = \$446.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257228 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$80.00, for medical services rendered on March 13, 2002 to patient/arrestee, Joe Obsey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$100.00, less discount of \$20.00 = \$80.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257229 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$300.00, for medical services rendered on February 26, 2002 to patient/arrestee, Joe Obsey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$375.00, less discount of \$75.00 = \$300.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 257230 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$72.00, for medical services rendered on March 11, 2002 to patient/arrestee, Joe Obsey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$90.00, less discount of \$18.00 = \$72.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257231 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$103.68, for medical services rendered from March 1-3, 2002 to patient/arrestee, Joe Obsey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$129.60, less discount of \$25.92 = \$103.68 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257232 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$783.36, for medical services rendered from February 26 to March 13, 2002 to patient/arrestee, Joe Obsey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$979.20, less discount of \$195.84 = \$783.36 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257233 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$213.12, for medical services rendered from March 5-13, 2002 to patient/arrestee, Joe Obsey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$266.40, less discount of \$53.28 = \$213.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257234 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$13,687.60, for medical services rendered from April 2-7, 2001 to patient/arrestee, Moses Rice. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,408.00, less discount of \$720.40 = \$13,687.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257235 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$91.00, for medical services rendered on December 9, 2001 to patient/arrestee, Harold Terry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 257236 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on December 10, 2001 to patient/arrestee, Harold Terry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 257237 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on December 8, 2001 to patient/arrestee, Harold Terry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

| | YEAR TO DATE | TO BE APPROVED |
|-----------------------|--------------|----------------|
| TOTAL BILLED | \$244,811.49 | \$44,585.64 |
| UNDOCUMENTED | \$0.00 | \$0.00 |
| UNRELATED | \$155,949.98 | \$8,199.84 |
| DISCOUNT | \$19,524.80 | \$2,636.60 |
| AMOUNT PAYABLE | \$69,336.71 | \$33,749.20 |

TRANSFERS OF FUNDS

- 257433 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$82,968.80, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working at various County Facilities, for the payroll periods of December 1-28, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.
- 257434 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$51,467.20, part payment to reimburse the Department of Facilities Management for salaries of operating engineers working at the Stroger Hospital of Cook County Power Plant, for the payroll periods of December 1-28, 2002. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.
- 257435 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$10,969.05, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections, for the payroll periods of December 1-28, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.
- 257436 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$100,757.91, part payment to reimburse the Department of Facilities Management for salaries of various tradesmen (carpenters, electricians and painters) working on various renovation and relocation projects throughout the County Building, for the payroll periods of December 1-28, 2002. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.

- 257438 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$16,850.01, part payment to reimburse the Department of Facilities Management for overtime salaries of various tradesmen (carpenter, electrician, elevator mechanic, laborer, operating engineer pre-apprentice, operating engineers, plumber and plumber foreman) working at the Stroger Hospital of Cook County Power Plant, for the payroll periods of December 1-28, 2002. Transfer from 28000 Bond Issue. Transfer to 200-120 Account.

- 257428 THE EMPLOYEES INJURY COMPENSATION COMMITTEE THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$18,750.01, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from January 24 through February 4, 2003.

- 257432 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$179,278.77, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from January 24 through February 4, 2003.

- 257345 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of January 23 through February 3, 2003.

* The next regularly scheduled meeting is presently set for Thursday, February 20, 2003.